IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS WACO DIVISION

SECURITIES AND EXCHANGE COMMISSION,	§	
V.	§ §	Case No. 6:23-cv-00321
	§	
ROY W. HILL, et al.	§	

APPENDIX IN SUPPORT OF RECEIVER'S SEVENTH INTERIM FEE APPLICATION

Respectfully submitted,

/s/ Dennis Roossien

Dennis L. Roossien, Jr.
Tex. Bar No. 00784873
MUNSCH HARDT KOPF & HARR, P.C.
3800 Lincoln Plaza
500 North Akard Street
Dallas, TX 75201-6659
(214) 740-5108
(214) 855-7584 (facsimile)

CERTIFICATE OF SERVICE

I hereby certify that I electronically filed this document with the Clerk using the electronic case filing system of the court. The electronic case filing system sends a "Notice of Electronic Filing" to the attorneys of record in this case with a link to all pleadings simultaneously with the filing thereof.

/s/ Dennis Roossien

Dennis Roossien

	y				2024					20	25	
	Feb	March	April	May	June	July	Aug	Nov	Dec	Jan	Feb	
Date	03/05/2024	04/01/2024	05/01/2024	06/05/2024	07/10/2024	08/02/2024	09/05/2024	12/15/2024	01/01/2025	02/01/2025	03/05/2025	
Number	24-02	24-03	24-04	24-05	24-06	24-07	24-08	24-11	24-12	25-1	25-2	Total
Services 1	\$7,150.00	\$13,532.50	\$6,500.00	\$4,793.75	\$2,193.75	\$9,425.00	\$1,056.25	\$406.25	\$568.75	\$1,218.75	\$1.865.25	\$48,710.25
Services 2	0.00	1,480.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	2,480.00
Airfare	0.00	799.20	0.00	0.00	815.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.20
Hotel	0.00	298.00	0.00	0.00	0.00	261.26	0.00	0.00	0.00	0.00	0.00	559.26
ľaxi .	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Meals	0.00	150.00	0.00	0.00	50.00	100.00	0.00	0.00	0.00	0.00	0.00	300.00
Rental Car and Gas	0.00	275.00	0.00	0.00	0.00	145.51	0.00	0.00	0.00	0.00	0.00	420.5
nterest	0	/ 0	, 0	0	0	, 0	/ 0	0	0	0.00	0.00	0.00
Invoice Total (Calculated)	\$7,150.00	\$16,534.70	\$6,500.00	\$4,793.75	\$3,558.75	\$10,431.77	\$1,056.25	\$406.25	\$568.75	\$1,218.75	\$1,865.25	\$54,084.22
nvoiced Amount (per Invoice)	\$7,150.00	\$16,534.70	\$6,500.00	\$4,793.75	\$3,558.75	\$10,431.76	\$1,056.25	\$406.25	\$568.75	\$1,218.75	\$1,865.25	\$54,084.21
Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
Past Due Running Total		\$23,684.70	\$30,184.70	\$34,978.45	\$38,537.20	\$48,968.96	\$50,025.21	\$50,431.46	\$51,000.21	\$52,218.96	\$54,084.21	
24-02	\$7,150.00	\$71.50	\$72.22	\$72.94	\$73.67	\$74.40	\$75.15	\$75.90	\$76.66	\$89.04		\$681.46
24-03		\$16,534.70	\$165.35	\$167.00	\$168.67	\$170.36	\$172.06	\$173.78	\$175.52	\$203.87		\$1,396.60
24-04			\$6,500.00	\$65.00	\$65.65	\$66.31	\$66.97	\$67.64	\$68.32	\$79.35		\$479.23
24-05				\$4,793.75	\$47.94	\$48.42	\$48.90	\$49.39	\$49.88	\$57.94		\$302.47
24-06					\$3,558.75	\$35.59	\$35.94	\$36,30	\$36.67	\$42.59		\$187.09
24-07						\$10,431.76	\$104.32	\$105.36	\$106.41	\$123.60		\$439.69
24-08							\$1,056.25	\$10.56	\$10.67	\$12.39		\$33.62
24-11								\$406.25	\$4.06	\$4.72		\$8.78
24-12									\$568.75	\$6.54		\$6.54
Interest Due		\$71.50	\$237.56	\$304.94	\$355.92	\$395.07	\$503.34	\$518.94	\$528.19	\$620.03		\$3,535.49
nyoice + Interest Due	\$7,150.00	\$16,606.20	\$6,737.56	\$5,098.69	\$3,914.67		\$1,559.59	\$925.19	\$1,096.94	\$1,838,78	\$1,865.25	\$57,619.71
Prior under invoiced amount							0.40.750.24.14				rain-raine.	915.94
Total Amount Due											100	\$58,535.64

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer:

Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-02

Invoice Period: February 1, 2024 - February 29, 2024

Invoice Date: March 5, 2024

Description	Units/Hrs	Rate	Total
Services/ Labor – Hours	22	325	\$7,150.00
Services/Labor Driving hours	Ó	0	\$0.00
Hotel nights	0	-	\$0.00
Air Fare trips	0	0	\$0.00
Car/ Transportation (Uber)	0	-	\$0.00
Meals (50,00/ Day)	0	0	\$0.00
Rental Car & gas	0.	-	\$0.00
Sub total			\$7,150.00
1			
3	j		
Si i			
Total		:1	\$7,150.00

Terms are Net 30

Payable to:

BW Veech Consulting

57 Barbados Dr.

Putnam. IL 61560

BWV Consulting

Feb. 2, 2024

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer:

Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C. 500 N. Akard Ste. 3800 Dallas TX 7520

nvoice Number: 24-03

Invoice Period: March 1, 2024 - March 31, 2024

Invoice Date: April 1, 2024 Description	Units/Hrs	Rate	Total
Services/ Labor - Hours	0	325	\$13,532.50
Services/ Labor Driving hours	8	185	\$1,480.00
Hotel nights	2	-	\$298.00
Air Fare trips	1	0	\$799.20
Car/ Transportation (Uber)	1	-	\$0.00
Meals (50.00/ Day)	3.	50	\$150.00
Rental Car & gas	0	-	\$275.00
Sub total			\$16,534.70
Total			\$16,534.70

Terms are Net 30

Payable to:

BW Veech Consulting

57 Barbados Dr.

Putnam. IL 61560

BWV Consulting

Interest

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer:

Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-04

Invoice Period: April 1, 2024 - April 30, 2024

Invoice Date: May 1, 2024

Description	Units/Hrs	Rate	Total
Services/ Labor – Hours	16	325	\$6,500.00
Services/ Labor Driving hours	0	185	\$0.00
Hotel nights (Fairfield & DFW)	0.	-	\$0.00
Air Fare trips (American PIA to DFW)	0	0	\$0.00
Car/ Transportation (Uber)	0	-	\$0.00
Meals (50.00/ Day)	0	50	\$0.00
Rental Car & gas (National 2 days)	0	ŀ	\$0.00
Sub total			\$6,500.00 🗸
Feb Past due total @1.0% per month	7150	143	\$7,293.00
Mar Past due total @1.0% per month	16534.7	165.35	\$16,700.05
Total			\$30,493.05

Terms are Net 30

Payable to:

BW Veech Consulting

57 Barbados Dr.

Putnam. IL 61560

BWV Consulting

6,737.54

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer: Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-05

Invoice Period: May 1, 2024 - May 31, 2024

Invoice Date: June 5, 2024

Description	Units/Hrs	Rate	Total
Services/ Labor – Hours	14.75	325	\$4,793.75
Services/ Labor Driving hours	0	185	\$0.00
Hotel nights (Fairfield & DFW)	0	-	\$0.00
Air Fare trips (American PIA to DFW)	0	0	\$0.00
Car/ Transportation (Uber)	0		\$0.00
Meals (50.00/ Day)	0	50	\$0.00
Rental Car & gas (National 2 days)	0	-	\$0.00
Sub total			\$4,793.75
Feb Past due total			\$ 7,150.0 0
Mar Past due total			\$16,534.70
April Past due total			\$6 ,500.0 0
Total (with past due amount as of 6/5/24)			\$3 4,978. 45

Terms are Net 30

Payable to: BW Veech Consulting 57 Barbados Dr. Putnam. IL 61560

Details

BWV Consulting

5,098.65

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer:

Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-06

Invoice Period: June 1, 2024 - June 30, 2024

Invoice Date: July 10, 2024

Description	Units/Hrs	Rate	Total
Services/ Labor – Hours	6.75	325	\$2,193.75
Services/ Labor Driving hours	4	125	\$500.00
Hotel nights (Fairfield)	0	-	\$0.00
Air Fare trips (American PIA to DFW)	1	815	\$815.00
Car/ Transportation (Uber)	0	-	\$0.00
Meals (50.00/ Day)	1	50	\$50.00
Rental Car & gas	0	-	\$0.00
Sub total			\$3,558.75 🗸
Feb Past due total			\$7,150.00
Mar Past due total			\$16,534.70
April Past due total			\$6,500.00
May Past due total			\$4,397.75
Total (with past due amount as of 7/10/24) n	no interest added d	ue to court hold	\$ 39,772.2 0

Terms are Net 30

Payable to: BW Veech Consulting 57 Barbados Dr. Putnam. IL 61560

Details

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer:

Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-07

Invoice Period: July1, 2024 - July 31, 2024

Invoice Date: August 2, 2024

Description	Units/Hrs	Rate	Total
Services/ Labor – Hours	29	325	\$9,425.00
Services/ Labor Driving hours	4	125	\$500.00
Hotel nights (Fairfield)	2	130.63	\$261.26
Air Fare trips (American PIA to DFW)	1	-	\$0.00
Car/ Transportation (Uber)	0	2 - 2	\$0.00
Meals (50.00/ Day)	2	50	\$100.00
Rental Car & gas	2	-	\$145.51
Sub total			\$10,431.76
2024 Past Due			
Feb Past due total			\$7,150.00
Mar Past due total			\$16,534.70
April Past due total			\$6,500.00
May Past due total			\$4,397.75
June Past due total			\$3,558.75
Total (with past due amount as of 8/1/24) no	o interest added du	e to court hold	\$50,203.96

Terms are Net 30

Payable to: **BW** Veech Consulting 57 Barbados Dr. Putnam. IL 61560

Details

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer: Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-08

Invoice Period: August 1, 2024 - August 31, 2024

Invoice Date: September 5, 2024

Description	Units/Hrs	Rate	Total
Services/ Labor – Hours	3.25	325	\$1,056.25
Services/ Labor Driving hours	0	125	\$0.00
Hotel nights (Fairfield)	0	0	\$0.00
Air Fare trips (American PIA to DFW)	0	1-	\$0.00
Car/ Transportation (Uber)	0	-	\$0.00
Meals (50.00/ Day)	0	50	\$0.00
Rental Car & gas	0	-	\$0.00
Sub total			\$1,056.25
2024 Past Due			
Feb Past due total			\$7,150.00
Mar Past due total			\$16,534.70
April Past due total			\$6,500.00
May Past due total			\$4,793.75
June Past due total			\$3,558.75
July Past Due			\$10,431.76
Total (without past due amount as of 9/1/24	4)		\$ 50,025.2 1

Terms are Net 30 Interest will be reapplied if invoices are not made current by November 1, 2024

Payable to: BW Veech Consulting 57 Barbados Dr. Putnam. IL 61560

Details

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer: Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-11

Invoice Period: November 1, 2024 - November 30, 2024

Invoice Date: December 15, 2024

Description	Units/Hrs	Rate	Total
Expert Witness Services/ Labor - Hours	1.25	325	\$406.25
Services/ Labor - Driving hours	0	125	\$0.00
Site Supervision Services/Labor - Hours	0	250	\$0.00
Hotel nights	0	0	\$0.00
Air Fare trips	0	5	\$0.00
Car/ Transportation	0	-	\$0.00
Meals (50.00/ Day)	0	50	\$0.00
Rental Car & gas	0	-	\$0.00
Sub total			\$0.00 Tyd
YTD 2024 Past Due Interest			\$2,351.99
Prior Balance			\$50,431.46
Total with Past due reinstated. 1% per mont	th		\$52 ,783.4 4

Terms are Net 30 Interest will be reapplied if invoices are not made current by November 1, 2024

Payable to: BW Veech Consulting 57 Barbados Dr. Putnam. IL 61560

Details

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer: A

Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 24-12

Invoice Period: December 1, 2024 - December 31, 2024

Invoice Date: January 1, 2025

Description	Units/Hrs	Rate	Total
Expert Witness/consultant Services/ Labor Hours	1.75	325	\$568.75
Services/ Labor - Driving hours	0	125	\$0.00
Site Supervision Services/Labor - Hours	0	250	\$0.00
Hotel nights	0	0	\$0.00
Air Fare trips	0	-	\$0.00
Car/ Transportation	0	-	\$0.00
Meals (50.00/ Day)	0	50	\$0.00
Rental Car & gas	0	_	\$0.00
Sub total			\$0.00 5
YTD 2024 Past Due Interest			\$2,893,96
Prior Balance			\$5 1,000.21
Total with Past due reinstated. 1% per month			\$53,894.17

Terms are Net 30 Interest will be reapplied if invoices are not made current by November 1, 2024

Payable to: BW Veech Consulting 57 Barbados Dr. Putnam. IL 61560

Details

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer: Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX. 75201

Invoice Number: 25-1

Invoice Period: January 1, 2025 – January 31, 2025

Invoice Date: February 1, 2025

Description	Units/Hrs	Rate	Total
Expert Witness/consultant Services/ Labor Hours	3.75	325	\$1,218.75
Services/ Labor - Driving hours	0	125	\$0.00
Site Supervision Services/Labor - Hours	0	250	\$0.00
Hotel nights	0	0	\$0.00
Air Fare trips	0	-	\$0.00
Car/ Transportation	0	-	\$0.00
Meals (50.00/ Day)	0	50	\$0.00
Rental Car & gas	0	-	\$0.00
Sub total			\$1,218.75
YTD 2024 Past Due Interest			\$1,838.78
Prior Balance			\$51,000.21
Total with Past due reinstated. 1% per month*			\$54,057.74

Terms are Net 30 Interest will be reapplied if invoices are not made current by November 1, 2024
*Interest rate increase effective January 1, 2025 = 1.15% on all past due balances.

Payable to: BW Veech Consulting 57 Barbados Dr. Putnam. IL 61560

Details

<u>Description</u>	date	time	amount	tax		Sum
January 2025 Calls and Emails updates call and emails with TAZ and Bill Call with Taz Call with Bill W about TAZ and plans		01/06/25 01/08/25 01/15/25 01/21/25	0.5 1.25 1 1	325 325 325 325	0.00 0.00 0.00 0.00	162.50 406.25 325.00 325.00
January Total			<u>3.75</u>			<u>1218.75</u>

BWV Consulting 57 Barbados Dr. Putnam, IL 61560 T 815-878-9436

Customer:

Albert C Black III

c/o Dennis L. Roossen Jr.

Munsch, Hardt Kopf & Harr P.C.

500 N. Akard Ste. 3800

Dallas TX, 75201

Invoice Number: 25-2

Invoice Period: February 1, 2025 - February 28, 2025

Invoice Date: February 3, 2025

Description	Units/Hrs	Rate	Total
Expert Witness/consultant Services/ Labor Hours	5	325	\$1,865.25
Services/ Labor - Driving hours	0	125	\$0.00
Site Supervision Services/Labor - Hours	0	250	\$0.00
Hotel nights	0	0	\$0.00
Air Fare trips	0	-	\$0.00
Car/ Transportation	0	-	\$0.00
Meals (50.00/ Day)	0	50	\$0.00
Rental Car & gas	0	-	\$0.00
Sub total			\$1,865.25
YTD 2024 Past Due Interest			\$2,496.41
Prior Balance			\$ 52,218.9 6
Total with Past due reinstated. 1.15% per month	\$56;580.62		

Terms are Net 30 Interest will be reapplied if invoices are not made current by November 1, 2024 *Interest rate increase effective January 1, 2025 = 1.15% on all past due balances.

Payable to: **BW Veech Consulting** 57 Barbados Dr. Putnam. IL 61560

BWV Consulting

Total invoices 54,084.21

Total invoices 54,084.21

3,535.49

Under billed 2028/
2026

Total bur BWV \$58,535,64

Details

<u>Description</u>	date	time	amount	tax		Sum	
February 2025							
Call about sampling w/ Bill and TAS @ Ba	teman	02/03/25	1.1	325	0.00	357,50	
Calls and Emails updates		02/04/25	0.25 ¹	325	0.00	81.25	
Calls and Emails updates		02/06/25	0.25	325	0.00	81,25	
call and emails with TAZ and Bill		02/12/25	0.5	325	0.50	163,00	
Call with Taz about Waste Gen ID & ID of	coal	02/13/25	2	325	0.00	650.00	
Call with Bill W about TAZ and plans & ch	anges	02/14/25	2.25	325	0.00	731.25	
email permit review TAS	•	02/25/25	0.25	325	0.00	81.25	
email permit review TAS		02/28/25	0.5	325	0.00	162.50	
February Total			<u>5</u>			<u> 1869.25</u>	